Case 08-19969 Doc 43 Filed 06/01/11 Entered 06/01/11 09:14:05 Desc Page 1 of 5

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Brady, Nichole V		<b>§</b>	Case No. 08 B 19969	
	Debtor		<b>§</b> <b>§</b>		
			<b>§</b>		
	СНАРТ	TER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT	
N a	Marilyn O. Madministration	Earshall, chapter 13 trustee, sub n of the estate pursuant to 11 U	omits the follo J.S.C. § 1302(	wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 07/31/2	2008.		
	2)	The plan was confirmed on 1	1/24/2008.		
C	3) on (NA).	The plan was modified by orc	der after confi	mation pursuant to 11 U.S.C. § 1329	
p	4) olan on 05/02		nedy default b	y the debtor in performance under the	
	5)	The case was converted on 05	5/19/2011.		
	6)	Number of months from filing	g or conversion	n to last payment: 34.	
	7)	Number of months case was p	pending: 34.		
	8)	Total value of assets abandon	ed by court or	der: (NA).	
	9)	Total value of assets exempte	ed: \$1,205.00.		
	10)	Amount of unsecured claims	discharged w	ithout full payment: \$0.	

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$9,969.12

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$9,969.12

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,506.33

**Court Costs** \$0

Trustee Expenses & Compensation \$600.66

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,106.99

Attorney fees paid and disclosed by debtor

\$300.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$10,575.00	\$8,770.87	\$8,770.87	\$4,383.13	\$0
Robert J Adams & Associates	Priority	\$3,500.00	NA	NA	\$0	\$0
Bruno Appliance & Furniture	Secured	\$1,479.00	\$1,479.00	\$1,479.00	\$1,479.00	\$0
Americredit Financial Ser Inc	Unsecured	\$20,242.00	NA	NA	\$0	\$0
BRW Financial	Unsecured	\$514.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,000.00	\$617.50	\$617.50	\$0	\$0
Commonwealth Edison	Unsecured	\$600.00	\$707.02	\$707.02	\$0	\$0
ERS	Unsecured	NA	\$368.03	\$368.03	\$0	\$0
Illinois Lending Corporation	Unsecured	\$2,000.00	\$2,701.37	\$2,701.37	\$0	\$0
Illinois Lending Corporation	Unsecured	NA	\$585.14	\$585.14	\$0	\$0
Internal Revenue Service	Unsecured	\$672.00	\$2,228.12	\$2,228.12	\$0	\$0
LeLand Scott & Associates	Unsecured	\$418.00	\$418.57	\$418.57	\$0	\$0
MRSI	Unsecured	\$165.00	NA	NA	\$0	\$0
Norwest Capital Investment	Unsecured	\$2,000.00	\$1,963.05	\$1,963.05	\$0	\$0
Pay Day Loans	Unsecured	\$346.50	\$780.45	\$780.45	\$0	\$0
Peoples Energy Corp	Unsecured	\$850.00	\$854.61	\$854.61	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$20,242.00	\$14,221.26	\$14,221.26	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	\$1,128.00	\$1,128.12	\$1,128.12	\$0	\$0
Premier Bankcard	Unsecured	\$423.00	\$423.14	\$423.14	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$73.00	\$73.57	\$73.57	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$2,148.06	\$2,148.06	\$0	\$0
Sallie Mae	Unsecured	NA	\$3,036.23	\$3,036.23	\$0	\$0
Sallie Mae	Unsecured	NA	\$1,750.00	\$1,750.00	\$0	\$0
Sir Finance Corporation	Unsecured	\$1,748.00	\$1,297.00	\$1,297.00	\$0	\$0
State Collection Service	Unsecured	\$88.00	NA	NA	\$0	\$0
USA Payday Loans	Unsecured	\$800.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$1,479.00	\$1,479.00	\$0			
TOTAL SECURED:	\$1,479.00	\$1,479.00	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$8,770.87	\$4,383.13	\$0			
TOTAL PRIORITY:	\$8,770.87	\$4,383.13	\$0			
GENERAL UNSECURED PAYMENTS:	\$35,301.24	\$0	\$0			

UST Form 101-13-FR-S (09/01/2009)

Case 08-19969 Doc 43 Filed 06/01/11 Entered 06/01/11 09:14:05 Desc Page 4 of 5

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Expenses of Administration \$4,106.99

Disbursements to Creditors \$5,862.13

TOTAL DISBURSEMENTS:

\$9,969.12

Case 08-19969 Doc 43 Filed 06/01/11 Entered 06/01/11 09:14:05 Desc Page 5 of 5

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 31, 2011 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.